## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: JOE WEAVER	Case No. 15-29568
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/28/2015.
- 2) The plan was confirmed on 12/15/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on 02/09/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was dismissed on 05/16/2017.
  - 6) Number of months from filing to last payment: 18.
  - 7) Number of months case was pending: 26.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: <u>NA</u>.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$29,977.00 Less amount refunded to debtor \$8.47

NET RECEIPTS: \$29,968.53

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,324.36
Other \$3.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,327.36

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
ARONSON FURNITURE CO	Unsecured	2,126.21	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	516.00	516.11	516.11	158.70	0.00
CARFINANCE CAPITAL	Secured	24,025.00	37,038.44	37,038.44	6,573.69	1,405.74
CARFINANCE CAPITAL	Unsecured	NA	0.00	0.00	0.00	0.00
CITY OF CHICAGO PARKING BUREA	Unsecured	1,088.00	NA	NA	0.00	0.00
Cityoflockpt	Unsecured	350.00	NA	NA	0.00	0.00
CREDIT ONE	Unsecured	450.00	NA	NA	0.00	0.00
DEPARTMENT STORE NATIONAL BA	Unsecured	236.00	320.77	320.77	98.63	0.00
ER Solutions/Convergent Outsourcing, IN	Unsecured	454.00	NA	NA	0.00	0.00
FRIENDLY FINANCE CORP	Unsecured	12,832.00	12,436.93	12,436.93	3,842.10	0.00
GREAT AMERICAN FINANCE	Secured	400.00	600.00	600.00	145.28	0.00
GREAT AMERICAN FINANCE	Unsecured	747.00	557.84	557.84	171.53	0.00
HEIGHTS AUTO WORKERS CU	Unsecured	5,931.00	5,792.68	5,792.68	1,781.20	0.00
KURT M HALUM DMD PC	Unsecured	220.00	179.25	179.25	43.42	0.00
LVNV FUNDING	Unsecured	301.00	255.84	255.84	78.66	0.00
MACYS	Unsecured	236.00	NA	NA	0.00	0.00
NORTHWEST ORAL SURGEONS	Unsecured	320.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,419.00	1,354.00	1,354.00	416.35	0.00
SULLIVAN URGENT AID CENTERS	Unsecured	150.00	320.00	320.00	98.41	0.00
TRANSWORLD SYSTEMS	Unsecured	1,362.00	NA	NA	0.00	0.00
WELLS FARGO DEALER SERVICES	Secured	16,200.00	23,483.50	23,483.50	6,213.46	3,614.00
WELLS FARGO DEALER SERVICES	Unsecured	NA	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:			
•	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$60,521.94	\$12,787.15	\$5,019.74
All Other Secured	\$600.00	\$145.28	\$0.00
TOTAL SECURED:	\$61,121.94	\$12,932.43	\$5,019.74
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,733.42	\$6,689.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$5,327.36 \$24,641.17	
TOTAL DISBURSEMENTS :		<u>\$29,968.53</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/07/2017 By: /s/ Tom Vaughn
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.